

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

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|-------------------------|------------------|------------------------|---------------------|----------------|
| Date: 16.03.31 | Job No.: ENG7105 | ADR Yes/No: | ADR Date: <i>01</i> | ECN #: 16- 553 |
| Product No.: D206-642 | | Created By: <i>AJS</i> | Approved By: | |
| Product Name: Skidtubes | | Checked By: <i>AJS</i> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | N | DM | |
| Production Manager / Coord. | Y | MP / MF | <i>MF 16-04-01</i> |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | Y | DD / JLM | <i>DD 16.04.01</i> |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | <i>PS 16/04/01</i> |
| QC Coordinator | Y | PD | <i>PD 16.04.01</i> |
| Customer Support | Y | SW / LM | <i>SW 16.04.01</i> |
| Customer Technical Support | Y | MB / HS | <i>MB 16.04.01</i> |
| Marketing | N | SL / WR | |
| Dist. Management Coord. | N | HM | |

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| Reason for Change: | Notes added for robotic weld process |
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| Documents Affected: | D3805 Rev D D3806 Rev C |
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|------------------|--------------------------|-------------------|--------------------------|-----------------------------|-------------------------------------|
| IF APPLICABLE: | NCR: _____ | PAR: _____ | CAR: _____ | CIR: _____ | URF: _____ |
| PAPERWORK UPDATE | <input type="checkbox"/> | PARTS MUST COMPLY | <input type="checkbox"/> | PREVIOUS PARTS SATISFACTORY | <input checked="" type="checkbox"/> |

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <i>16.03.31</i> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <i>16.03.31</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | <i>16.03.31</i> |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | | <i>16.03.31</i> |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | See Below | <i>16.03.31</i> |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | <i>16.03.31</i> |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | <i>16.03.31</i> |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | <i>16.03.31</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | <i>16.03.31</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

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| Description / Action: | Any in stock D3805 or D3806 components may be depleted using manual welding techniques or scrapped at operations manager's discretion. |
| Update D206-642-113/-114 to CHG 005 Update D206-642-149 to CHG 003 Update D206-642-151 to CHG 004 Update D206-642-215/-216 to CHG 004 Update D206-642-217/-218 to CHG 004 Update D206-642-249 to CHG 003 Update D206-642-251 to CHG 004 | |

ECN Verified & Complete: *[Signature]* Date: **APR 05 2016**